

CONTRACT FILES

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE See Block #2		PAGE OF PAGES 1 of 4	
2. AMENDMENT/MODIFICATION NO. F33657-95-D-2965 000901		3. EFFECTIVE DATE 29 JAN 1999		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY ASC/CDS CODE USAF/AFMC AERONAUTICAL SYSTEMS CENTER 2275 D STREET, BLDG 16, RM 129 WRIGHT PATTERSON AFB, OH 45433 PETER BREULEUX (937) 255-7003 X4654		7. ADMINISTERED BY (If other than Item 6) DCMC DAYTON AREA C, BLDG 30 1775 VAN PATTON DR WPAFB OH 4544-5602		7. ADMINISTERED BY (If other than Item 6) CODE S3605A			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MODERN TECHNOLOGIES CORP 4032 LINDEN AVENUE DAYTON OH 45432-3006 MAILING DATE JAN 29 1999				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. SEE BLOCK 2	
						10B. DATED (SEE ITEM 13) 30 OCT 1998	
CODE 9J721		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) SEE BLOCK 14 BELOW.					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
BLOCK 13D: AFMC FAR SUP 5352.232-9305 "LIMITATION OF GOVERNMENTS OBLIGATION - TIME AND MATERIALS" AND FAR 52.232-22 "LIMITATION OF FUNDS". SUBJECT: INCREMENTAL FUNDING OF CLINS 0001 AND 0005. CHANGE IN CONTRACT PRICE: NONE CHANGE IN CONTRACT OBLIGATION: \$348,675.88 (INCREASE)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LYTUS L. JORDAN (937) 255-7003 ext 4652 e-mail address lytus.jordan@asccd.wpafb.af.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 30-105		16B. UNITED STATES OF AMERICA BY <u>Lytus Jordan</u> (Signature of Contracting Officer)		16C. DATE SIGNED 99 JAN 29	

1. In accordance with AFMC FAR SUP 5352.232-9305 "LIMITATION OF GOVERNMENTS OBLIGATION - TIME AND MATERIALS" AND FAR 52.232-22 "LIMITATION OF FUNDS", of the Basic Contract Delivery Order (D.O.) 0009 is amended to increase the obligation amount by \$348,675.88 from \$117,000.00 to \$465,675.88. This Delivery Order is fully funded.
2. SECTION H: In accordance with AFMC FAR SUP 5352.232-9305 "LIMITATION OF GOVERNMENTS OBLIGATION - TIME AND MATERIALS", the ceiling price of this order for CLIN 0001 is \$432,799.20 This order is fully funded in the amount of \$432,799.20. This amount will support this effort through 31 October 1999.
3. Section I: In accordance with the "LIMITATION OF FUNDS" CLIN 0005 Travel, the allotted amount is increased by \$24,876.68, thereby making a revised amount allotted of \$32,876.68 which covers all efforts through 31 October 1999.
4. All other terms and conditions remain unchanged and in full force and effect as a result of this modification.

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount
0001		+0	\$432,799.20
		LO	+\$0.00

FINANCIAL MANAGEMENT/COMPTROLLER SUPPORT

new total quantity: 1
new total amount: \$432,799.20

security: U
acrn: AA
nsn: N - NOT APPLICABLE
contract type: Y - TIME AND MATERIALS
inspection: DESTINATION
acceptance: DESTINATION
fob: DESTINATION
descriptive data:

a. Previous CLIN funded value was \$109,000.00. Funding in the amount of \$323,799.20 is added to increase the total allotted and obligated amount for this item to \$432,799.20. This item is fully funded. It is estimated this will fund this item through October 31 1999.

0005		+0	\$32,876.68
		LO	+\$0.00

TRAVEL & COMPUTER SERVICES

new total quantity: 1
new total amount: \$32,876.68

security: U
acrn: AA
nsn: N
contract type: S - COST REIMBURSEMENT
inspection: DESTINATION
acceptance: DESTINATION
fob: DESTINATION
descriptive data:

a. Previous CLIN funded value was \$8,000.00. Funding in the amount of \$24,876.68 is added to increase the total allotted and obligated amount for this item to \$32,876.68. This item is fully funded. It is estimated this will fund this item through October 31 1999.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data											Obligation Amount
9												+0.00
AA												\$465,675.88
	57	93600	299	3620	654102	300000	592IA	64233F	503000	F03000		
	funding breakdown:		On Clin 0001:				+\$323,799.20					
			On Clin 0005:				+\$24,876.68					
	pr/mipr:		GYTJF997205030				\$348,675.88					
	descriptive data:											
A&AS code is IA, FSR is 003475. PSR is 381878, and DSR is 153785. Funds Certifier is												
Jan Cannon dated January 7 1999, funds are in BQ												